

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011-Budget Release Order for an amount of Rs.44,79,00,000/- (Rupees Forty Four Crores and Seventy Nine Lakhs only) towards the clearing the dues of 2009-10 for Reimbursement of Tuition Fee from 4th quarter provision of B.E.2010-11, to the Commissioner, Social Welfare,A.P.,Hyderabad–in relaxation of Quarterly Regulation Orders Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 4361

Dated:14-10-2010,
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept.,dt.30-03-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept, dt.31-3-2010
3. G.O.Ms.No.138, Finance (BG.I) Dept, dated. 28-4-2010
4. G.O.Rt.No.2626, Finance (ESW) Dept, dated.05-05-2010
5. G.O.Rt.No.3000, Finance (ESW) Dept, dt.26-6-2010
6. G.O.Rt.No.3381, Finance (ESW) Dept, dt.23-7-2010
- 7 SWD.U.O.No.4890/Bud.1/2010-1, dated. 06-10-2010.

ORDER:

In pursuance of the orders issued in the references 1st to 6th read above and as requested by Social Welfare Department in the reference 7th read above, Government hereby issue a Budget Release Order to the Commissioner of Social Welfare, A.P., Hyderabad, for an amount of **Rs.44,79,00,000/-(Rupees Forty Four Crores and Seventy Nine Lakhs only)** towards payment of Reimbursement of Tuition Fee arrears for the year 2009-10. Out of the above amounts Rs.33.00 Crores from the 4th quarter provision of plan and remaining Rs.11.79 Crores from Non Plan provision of B.E 2010-11, **in relaxation of Quarterly regulation orders**, under the following Head of Account Detailed below:

(Rs. In thousand)

| Sl No | Name of the Scheme | Head of Account | Provision in B.E. 2010-11 | Already Authorized Amount | Amount Authorized Now | Procedure of Drawal of Funds | Drawing and Disbursing Officer | Remark |
|-------|--|---|---------------------------|---------------------------|-----------------------|------------------------------|--------------------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | Reimbursement of Tuition Fee (Non- Plan) | 2225- Welfare of SCs STs & OBCs, 01-Welfare of SCs MH.-277-Education SH-(05) Tuition Fee 340-Scholarships & Stipends. | 108,37,00 | 81,28,00 | 11,79,00 | Scholarship Bill | Concerned Drawing Officer | |
| 2 | Reimbursement of Tuition Fee (Plan) | 2225-Welfare of SCs, STs & OBCs 01-Welfare of SCs MH-277-Education, GH-11-NSP-SH (05) Tuition Fee,340-S&S. | 132,00,00 | 99,00,00 | 33,00,00 | Scholarship Bill | Concerned Drawing Officer | |
| | | Total | 240,37,00 | 180,28,00 | 44,79,00 | | | |

2. The Social Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.NoteNo.29875-A/1283/A1/ BG.I/2006, Finance (BG.I)Dept., dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Social Welfare Department, A.P.Secretariat, Hyd.
The Commissioner, Social Welfare, A.P. Hyd.
The Director of Treasuries and Accounts, A.P., Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Accountant General, A.P., Hyd.
Copy to: The Finance (**BG.IV/REINS**) Dept

//FORWARDED BY ORDER//

SECTION OFFICER